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Verizon Wireless  
8350 E. Crescent Parkway  
Suite 200  
Greenwood Village, CO 80111

Phone 303 694-3234

October 31, 2006

Honorable Chris Nelson  
Secretary of State  
Office of Secretary of State  
500 East Capitol Avenue  
Pierre, SD 57501-5070

Dear Mr. Nelson:

In re: Ballot Initiative #8

Enclosed is the report being submitted by Celco Partnership (DBA Verizon Wireless) with respect to its efforts on behalf of Ballot Initiative #8.

As the laws are admittedly vague, Verizon Wireless determined it would be the safest course of action to file a separate additional report surrounding its activities related to the Committee supporting Initiated Measure #8. These amounts have also been reported in the report submitted by the Committee. If you determine that this additional report completed by Verizon Wireless is unnecessary or duplicative, we respectfully request that you not to file the report and return it back to me at the address shown above. Your assistance in this matter is greatly appreciated.

Sincerely,

*Stacey L. Sprinkle*

Stacey L. Sprinkle

Filed this 4th day of  
November 06  
*Chris Nelson*  
SECRETARY OF STATE

**State of South Dakota**  
**Candidate's or Committee's Report of Receipts and Expenditures**

**Candidates and candidate committees:** File in the office where you filed your nominating petition.

**PACs, political party, ballot question and other committees:** File with Elections Department, Secretary of State's Office, 500 E Capitol Ave, Pierre, SD 57501-5070

See "South Dakota Campaign Finance Reporting Guidelines" for specific instructions on completing this report.

**Name of Candidate or Committee:** Cellco Partnership (DBA Verizon Wireless)

**Complete Mailing Address:** 180 Washington Valley Road Bedminster, NJ 07921

**Name of Person Making Report:** Stacey Sprinkle

**Daytime Phone Number:** (303) 694-8913

**If you are a candidate, what office are you seeking:** \_\_\_\_\_

**If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.**

Repeal of Wireless Gross Receipts Tax - Supported

**Type of Report:** Campaign Report - Ballot Initiative #8

**For Reporting Period Ending:** October 31, 2006

**The following verification must be completed before submitting report.**

**VERIFICATION OF PERSON MAKING REPORT**

I, Stacey Sprinkle (type name), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

**Date:** 10/31/06

  
Candidate Signature or Signature of Committee Treasurer or Chairperson

October 31, 2006

**\$0.00**

October 31, 2006

**Schedule A - Direct Contributions (continued)**

### Unitemized Contributions from Political Parties:

**Itemized Contributions from Political Parties:**

[illegible]

Total Contributions from Political Parties:	\$0.00
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**Itemized Contributions from Political Action Committees (PAC's)** - All contributions from PAC's must be itemized.

[illegible]

Total Contributions from Political Action Committees:	\$637,500.00
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Total of All Direct Contributions:	\$637,500.00
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**Name of Candidate or Committee:** Cellco Partnership (DBA Verizon Wireless)  
**For the reporting period ending:** October 31, 2006

## Schedule B - Fund-Raising Events Proceeds

List on this schedule fund-raising events held to raise money for the candidate and the net proceeds derived from each event. If a contributor gives more than \$100 or their contribution results in their aggregate being more than \$100 in the calendar year, those contributions must be itemized on Schedule A.

Type or Name of Event	Net Proceeds
Total:	\$0.00

### Schedule C - In Kind Contributions

Report all non-cash contributions of goods or services and the estimated fair market value. If the value exceeds \$100, the name of the contributor, residence address and place of employment must be reported.

Nature of Non-Cash Contribution	Name, Residence Address & Place of Employment	Estimated Value
Consulting Services	Verizon Corporate SVCS. Corp.	
	140 West Street, New York, NY 10007	\$10,981.60
Consulting Services	Celco Partnership (DBA Verizon Wireless)	
	180 Washington Valley Rd., Bedminster, NJ 07921	\$60,304.25
Total:		\$71,285.85

## Schedule D - Other Income

Use this schedule to report any refunds, interest earned or other income which is not a direct contribution.

Source of Income	Amount
Total:	\$0.00

Cellco Partnership (DBA Verizon Wireless)  
October 31, 2006

This schedule is to report all expenditures relating to a candidate's campaign. Line items have been provided for reporting common expenses. All other expenses should be listed. **All contributions to candidates and committees must be listed individually.**

[illegible]

Cellco Partnership (DBA Verizon Wireless)

October 31, 2006

This schedule is to report all of the candidate's campaign obligations which are unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation.

[illegible]

**Name of Candidate or Committee:** Cellco Partnership (DBA Verizon Wireless)  
**For the reporting period ending:** October 31, 2006

### Summary Page

This summary sheet will give a brief outline of all campaign finance activity during this reporting period.

1.	Amount on hand, if any, at the beginning of the reporting period:	<u>\$0.00</u>
2.	Receipts	
	Schedule A - Direct Contributions	\$637,500.00
	Schedule B - Fund-Raising Events	\$0.00
	Schedule C - In Kind Contributions	\$71,285.85
	Schedule D - Other Income	\$0.00
	Total of all Receipts	\$708,785.85
3.	Total Monetary Receipts	\$637,500.00
4.	Candidate's Personal Contribution to Own Campaign	<u>\$0.00</u>
5.	Monetary Loans to Candidate or Committee During Reporting Period	<u>\$0.00</u>
6.	Monetary Loans Repaid During Reporting Period	<u>\$0.00</u>
7.	Expenditures - Schedule E	\$637,500.00
8.	Unpaid Obligations - Schedule F	\$0.00
9.	Amount on hand at the close of this reporting period. *	\$0.00

\*The amount on hand at the close of the reporting period should equal the amount of money which the committee has on hand in all checking, savings and cash accounts on last day of the reporting period.